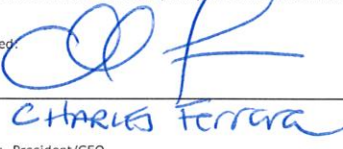


Bidding Requirements, Contract Forms and Conditions of the Contract

Project Name: Bluff Springs Substation					
CIP ID #: 12220.001					
IFB #: CLMC 820					
Bid Item #	Bid Item Description	Unit	Qty	Unit Bid Price	Total Amount
101S-A	Preparing of Right of Way	7	ACRE	\$ 13,178.00	\$ 92,246.00
111S-B	Excavation, Plan Quantity	815	CY	\$ 5.24	\$ 4,270.60
130S-B	Class B (Borrow), Plan	25305	CY	\$ 28.73	\$ 727,012.65
132S-A	Embankment (Place Fill)	26120	CY	\$ 6.98	\$ 267,321.60
SP210S-A1	Flexible Base	600	CY	\$ 77.41	\$ 46,446.00
SP210S-B1	Flexible Base (6")	17065	SY	\$ 12.50	\$ 213,312.50
SP210S-B2	Flexible Base (12")	3645	SY	\$ 25.28	\$ 92,145.60
SP201S-C1	Substation Graded Rock (4")	20710	SY	\$ 2.44	\$ 50,532.40
403S-CY1	Concrete Foundations	243	CY	\$ 1,579.86	\$ 383,905.80
403S-CY2	Concrete for Water Quality	27	CY	\$ 2,179.00	\$ 58,833.00
420S-A1	Drilled Shaft, 15" Dia	40	LF	\$ 52.85	\$ 2,114.00
420S-A2	Drilled Shaft, 36" Dia (BS1)	144	LF	\$ 235.00	\$ 33,840.00
420S-A3	Drilled Shaft, 42" Dia (BS3)	18	LF	\$ 305.00	\$ 5,490.00
420S-A4	Drilled Shaft, 42" Dia (BS4)	81	LF	\$ 305.00	\$ 24,705.00
420S-A5	Drilled Shaft, 42" Dia (BS9)	54	LF	\$ 305.00	\$ 16,470.00
420S-A6	Drilled Shaft, 36" Dia (ST1/1A)	162	LF	\$ 235.00	\$ 38,070.00
420S-A7	Drilled Shaft, 36" Dia (ST2/2A)	18	LF	\$ 235.00	\$ 4,230.00
420S-A8	Drilled Shaft, 36" Dia (ST4)	27	LF	\$ 235.00	\$ 6,345.00
420S-A9	Drilled Shaft, 36" Dia (PT5/5A)	108	LF	\$ 235.00	\$ 25,380.00
420S-A10	Drilled Shaft, 36" Dia (BST3)	36	LF	\$ 235.00	\$ 8,460.00
420S-A11	Drilled Shaft, 72" Dia (DE20)	80	LF	\$ 694.00	\$ 55,520.00
420S-A12	Drilled Shaft, 42" Dia (SM1A)	40	LF	\$ 314.00	\$ 12,560.00
433S-C	Type II P. C. Driveway	775	SF	\$ 58.62	\$ 45,430.50
SP508S-4S	4-Sided Area Inlet	5	EACH	\$ 4,848.00	\$ 24,240.00
509S-S1	Trench Excavation Safety	900	LF	\$ 1.33	\$ 1,197.00
510-ASD	Pipe 6" Dia. Perforated PVC	308	LF	\$ 204.00	\$ 62,832.00
510-ASD	Pipe 6" Dia. PVC (all depths)	150	LF	\$ 104.00	\$ 15,600.00
510-ASD	Pipe 12" Dia. HDPE (all	100	LF	\$ 33.79	\$ 3,379.00
510-ASD	Pipe 18" Dia. HDPE (all	222	LF	\$ 29.03	\$ 6,444.66
510-ASD	Pipe 24" Dia. HDPE (all	94	LF	\$ 52.87	\$ 4,969.78
510-ASD	Pipe 30" Dia. HDPE (all	24	LF	\$ 73.39	\$ 1,761.36
SP601S-A	Topsoil 6-inch Depth	16715	SY	\$ 5.98	\$ 99,955.70
SP602S-A	Hybrid Bermuda Block Sod	1010	SY	\$ 7.97	\$ 8,049.70
SP608S-1	Tree Seedlings – All Species	2200	EACH	\$ 31.96	\$ 70,312.00
SP608S-2	3 inch Tree All Species	51	EACH	\$ 996.00	\$ 50,796.00
SP608S-3	Gravel 3-5 inch	90	CY	\$ 219.00	\$ 19,710.00
SP608S-4	6 inch Polyboard Edge	1800	LF	\$ 12.62	\$ 22,716.00
SP608S-5	Temp. Irrigation System And	1	LS	\$ 60,432.00	\$ 60,432.00
609S-A	Topsoil and Seedbed	16715	SY	\$ 7.30	\$ 122,019.50
609S-C	Native Seeding	14000	SY	\$ 3.25	\$ 45,500.00
609S-F	Watering	100	1000	\$ 72.78	\$ 7,278.00
609S-G	Management Practices	16715	SY	\$ 2.32	\$ 38,778.80
639S	Rock Berm	20	LF	\$ 63.75	\$ 1,275.00
641S	Stabilized Construction	1	EACH	\$ 2,922.00	\$ 2,922.00
642S	Silt Fence for Erosion Control	1735	LF	\$ 6.64	\$ 11,520.40
648S	Mulch Sock	1035	LF	\$ 11.29	\$ 11,685.15
700S-TM	Total Mobilization	1	LS	\$ 46,772.00	\$ 46,772.00
803S-CD	Barricades Signs and Traffic	180	CDY	\$ 184.00	\$ 33,120.00
13060-1	Concrete Wall Security	1765	LF	\$ 548.00	\$ 967,220.00
13060-2	12' x 20' Steel Entrance	2	EACH	\$ 26,563.00	\$ 53,126.00
13060-3	4' x 12' Steel Entrance Gate	1	EACH	\$ 3,320.00	\$ 3,320.00
16343-1	9-5" and 2-3" Duct Bank	245	LF	\$ 686.00	\$ 168,070.00
16343-2	9-5" Duct Bank (Installed in	2637	LF	\$ 631.00	\$ 1,663,947.00
13343-3	8-5" Duct Bank (Installed in	100	LF	\$ 1,065.00	\$ 106,500.00
16343-4	4-5" Duct Bank (Installed in	290	LF	\$ 401.00	\$ 116,290.00
16343-5	2-3" Duct Bank (Installed in	140	LF	\$ 82.78	\$ 11,589.20
16343-6	50-2" Duct Bank (Installed in	185	LF	\$ 848.00	\$ 156,880.00
16343-7	40-2" Duct Bank (Installed in	40	LF	\$ 681.00	\$ 27,240.00
16343-8	30-2" Duct Bank (Installed in	60	LF	\$ 514.00	\$ 30,840.00

16343-9	20-2" Duct Bank (Installed in	65	LF	\$	348.00	\$	22,620.00
16343-10	18-2" Duct Bank (Installed in	10	LF	\$	320.00	\$	3,200.00
16343-11	16-2" Duct Bank (Installed in	35	LF	\$	290.00	\$	10,150.00
16343-12	15-2" Duct Bank (Installed in	45	LF	\$	448.00	\$	20,160.00
16343-13	10-2" Duct Bank (Installed in	35	LF	\$	186.00	\$	6,510.00
16343-14	7-2" Duct Bank (Installed in	50	LF	\$	218.00	\$	10,900.00
16343-15	6-2" Duct Bank (Installed in	180	LF	\$	231.00	\$	41,580.00
16343-16	4-2" Duct Bank (Installed in	280	LF	\$	86.57	\$	24,239.60
16343-17	3-2" Duct Bank (Installed in	30	LF	\$	62.91	\$	1,887.30
16343-18	2-2" Duct Bank (Installed in	975	LF	\$	53.86	\$	52,513.50
16343-19	1-2" Duct Bank (Installed in	100	LF	\$	103.00	\$	10,300.00
16343-20	1-2" Duct Bank (Installed in	15	LF	\$	420.00	\$	6,300.00
16343-21	1-2" Duct Bank (Installed in	20	LF	\$	413.00	\$	8,260.00
16343-22	1-2" Duct Bank (Installed in	5	LF	\$	262.00	\$	1,310.00
16345-1	6' x 6' ID Precast Manhole	6	EACH	\$	12,763.00	\$	76,578.00
16345-2	6' x 12' ID Precast Manhole	1	EACH	\$	13,620.00	\$	13,620.00
16345-3	12' x 12' ID Precast	7	EACH	\$	34,818.00	\$	243,726.00
16345-4	Concrete Pullbox 36" Round	1	EACH	\$	3,149.00	\$	3,149.00
16345-5	6' x 8' x 5' ID Precast Vault	2	EACH	\$	10,991.00	\$	21,982.00
16450-1	19 #9 Copper Clad Ground	13740	LF	\$	18.99	\$	260,922.60
16450-2	500 MCM SD Tinned Copper	225	LF	\$	27.01	\$	6,077.25
SP E-1370	Epoxy Coating of Concrete	310	SF	\$	7.97	\$	2,470.70
SP E-1616	Substation Control House	1	LS	\$	350,999.00	\$	350,999.00
Total Proposal:						\$	7,492,383.85
<p>DynaGrid Construction Group, LLC certifies that the unit prices shown on this completed items and the alternates contained in this proposal are the unit prices intended using these unit prices and no other information from this printout. DynaGrid Construction Group, LLC agrees that the total Bid amount shown will be read as its total Bid. In correct product, determined by using the "Unit Price" and "Quantity", and the correct line item Amounts, will prevail over the amount entered by the</p> <p>Signed: </p> <p>Title: President/CEO</p> <p>Date: 12/17/20</p>							
<p>computer printout for all of the Bid and that its Bid will be tabulated FIRM'S NAME) acknowledges and the event of a mathematical error, the the correct sum, determined by totaling Bidder.</p>							

END

UNIT PRICE BID FORM

Section 00300U

The undersigned, in compliance with the Invitation for Bids for construction of the following Project for the City of Austin, Texas:

Solicitation No.:	CLMC820
Project:	Bluff Springs Substation
CIP ID No.:	12220.001

Having examined the Project Manual, Drawings and Addenda, the site of the proposed Work and being familiar with all of the conditions surrounding construction of the proposed Project, having conducted all inquiries, tests and investigations deemed necessary and proper; hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment, and incidentals, and to perform all Work required for construction of the Project in accordance with the Project Manual, Drawings and Addenda within the time indicated.

Note: The Bidder will enter the line item subtotal in the "Amount" column below, which is the product of the estimated "Quantity" multiplied by the "Unit Price". Any mathematical errors will be corrected for the purpose of determining the correct Amount to be entered in the Bid Form. The Amounts, including any corrected Amounts, will then be totaled to determine the actual amount of the Bid.

Bid Item	Quantity	Unit	Item Description	Unit Price	Amount
101S-A	7	AC	Preparing of Right of Way	\$	\$
111S-B	815	CY	Excavation, Plan Quantity	\$	\$
130S-B	25,305	CY	Class B (Borrow), Plan Quantity	\$	\$
132S-A	26,120	CY	Embankment	\$	\$
SP210S-A1	600	CY	Flexible Base	\$	\$
SP210S-B1	17,065	SY	Flexible Base (6")	\$	\$
SP210S-B2	3,645	SY	Flexible Base (12")	\$	\$
SP201S-C1	20,710	SY	Substation Graded Rock (4")	\$	\$
403S-CY1	243	CY	Concrete Foundations	\$	\$
403S-CY2	27	CY	Concrete for Water Quality Pond	\$	\$
420S-A1	40	LF	Drilled Shaft, 15" Dia	\$	\$
420S-A2	144	LF	Drilled Shaft, 36" Dia (BS1)	\$	\$
420S-A3	18	LF	Drilled Shaft, 42" Dia (BS3)	\$	\$
420S-A4	81	LF	Drilled Shaft, 42" Dia (BS4)	\$	\$
420S-A5	54	LF	Drilled Shaft, 42" Dia (BS9)	\$	\$
420S-A6	162	LF	Drilled Shaft, 36" Dia (ST1/1A)	\$	\$
420S-A7	18	LF	Drilled Shaft, 36" Dia (ST2/2A)	\$	\$
420S-A8	27	LF	Drilled Shaft, 36" Dia (ST4)	\$	\$
420S-A9	108	LF	Drilled Shaft, 36" Dia (PT5/5A)	\$	\$
420S-A10	36	LF	Drilled Shaft, 36" Dia (BST3)	\$	\$
420S-A11	80	LF	Drilled Shaft, 72" Dia (DE20)	\$	\$
420S-A12	40	LF	Drilled Shaft, 42" Dia (SM1A)	\$	\$
433S-C	775	SF	Type II P. C. Driveway	\$	\$
SP508S-4S	5	EA	4-Sided Area Inlet	\$	\$
509S-S1	900	LF	Trench Excavation Safety Protective Systems (all depths)	\$	\$

Bidding Requirements, Contract Forms and Conditions of the Contract

510-ASD 6" DIA Perf	308	LF	Pipe 6" Dia. Perforated PVC (all depths) per Sand Filter Detail	\$	\$
510-ASD 6" DIA	150	LF	Pipe 6" Dia. PVC (all depths) Water Quality Pond Outfall	\$	\$
510-ASD 12" DIA	100	LF	Pipe 12" Dia. HDPE (all depths) including excav. and backfill	\$	\$
510-ASD 18" DIA	222	LF	Pipe 18" Dia. HDPE (all depths) including excav. and backfill	\$	\$
510-ASD 24" DIA	94	LF	Pipe 24" Dia. HDPE (all depths) including excav. and backfill	\$	\$
510-ASD 30" DIA	24	LF	Pipe 30" Dia. HDPE (all depths) including excav. and backfill	\$	\$
SP601S-A	16715	SY	Topsoil 6-inch Depth	\$	\$
SP602S-A	1010	SY	Hybrid Bermuda Block Sod or Other Approved Species	\$	\$
SP608S-1	2200	EA	Tree Seedlings – All Species	\$	\$
SP608S-2	51	EA	3 inch Tree All Species	\$	\$
SP608S-3	90	CY	Gravel 3-5 inch	\$	\$
SP608S-4	1800	LF	6 inch Polyboard Edge	\$	\$
SP608S-5	1	LS	Temp. Irrigation System and Watering for All Vegetation Establ. From Existing Hydrant, Extra Long Above Ground Service Connection 1000 to 2000 Feet from Site, Including Temp Meter, Water and Permits	\$	\$
609S-A	16715	SY	Topsoil and Seedbed Preparation	\$	\$
609S-C	14000	SY	Native Seeding	\$	\$
609S-F	100	Kgal	Watering	\$	\$
609S-G	16715	SY	Management Practices	\$	\$
639S	20	LF	Rock Berm	\$	\$
641S	1	EA	Stabilized Construction Entrance	\$	\$
642S	1,735	LF	Silt Fence for Erosion Control	\$	\$
648S	1,035	LF	Mulch Sock	\$	\$
700S-TM	1	LS	Total Mobilization	\$	\$
803S-CD	180	CD	Barricades Signs and Traffic Handling	\$	\$
13060-1	1765	LF	Concrete Wall Security Enclosure (Installed in Place)	\$	\$
13060-2	2	EA	12' x 20' Steel Entrance Gate (Installed in Place)	\$	\$
13060-3	1	EA	4' x 12' Steel Entrance Gate (Installed in Place)	\$	\$
16343-1	245	LF	9-5" and 2-3" Duct Bank (Installed in Place)	\$	\$
16343-2	2637	LF	9-5" Duct Bank (Installed in Place)	\$	\$
16343-3	100	LF	8-5" Duct Bank (Installed in Place)	\$	\$
16343-4	290	LF	4-5" Duct Bank (Installed in Place)	\$	\$
16343-5	140	LF	2-3" Duct Bank (Installed in Place)	\$	\$
16343-6	185	LF	50-2" Duct Bank (Installed in Place)	\$	\$
16343-7	40	LF	40-2" Duct Bank (Installed in Place)	\$	\$
16343-8	60	LF	30-2" Duct Bank (Installed in Place)	\$	\$

Bidding Requirements, Contract Forms and Conditions of the Contract

16343-9	65	LF	20-2" Duct Bank (Installed in Place)	\$	\$
16343-10	10	LF	18-2" Duct Bank (Installed in Place)	\$	\$
16343-11	35	LF	16-2" Duct Bank (Installed in Place)	\$	\$
16343-12	45	LF	15-2" Duct Bank (Installed in Place)	\$	\$
16343-13	35	LF	10-2" Duct Bank (Installed in Place)	\$	\$
16343-14	50	LF	7-2" Duct Bank (Installed in Place)	\$	\$
16343-15	180	LF	6-2" Duct Bank (Installed in Place)	\$	\$
16343-16	280	LF	4-2" Duct Bank (Installed in Place)	\$	\$
16343-17	30	LF	3-2" Duct Bank (Installed in Place)	\$	\$
16343-18	975	LF	2-2" Duct Bank (Installed in Place)	\$	\$
16343-19	100	LF	1-2" Duct Bank (Installed in Place)	\$	\$
16343-20	15	LF	22-2" Duct Bank (Installed in Place)	\$	\$
16343-21	20	LF	31-2" Duct Bank (Installed in Place)	\$	\$
16343-22	5	LF	11-2" Duct Bank (Installed in Place)	\$	\$
16345-1	6	EA	6' x 6' ID Precast Manhole (Installed in Place)	\$	\$
16345-2	1	EA	6' x 12' ID Precast Manhole (Installed in Place)	\$	\$
16345-3	7	EA	12' x 12' ID Precast Manhole (Installed in Place)	\$	\$
16345-4	1	EA	Concrete Pullbox 36" Round (Installed in Place)	\$	\$
16345-5	2	EA	6' x 8' x 5' ID Precast Vault (Installed in Place)	\$	\$
16450-1	13740	LF	19 #9 Copper Clad Ground Grid (Installed in Place)	\$	\$
16450-2	225	LF	500 MCM SD Tinned Copper Ground Grid (Installed in Place)	\$	\$
SP E-1370	310	SF	Epoxy Coating of Concrete Surfaces	\$	\$
SP E-1616	1	LS	Substation Control House	\$	\$

BASE BID		\$
	(Words)	(Figures)

- The "Base Bid" amount must be used in the MBE/WBE Compliance Plan Summary Page to determine subcontractor participation levels for the established MBE/WBE procurement goals.
- The "Base Bid" amount becomes the Bidder's "TOTAL BID" if allowances and/or alternates are not included.

In the event of a mathematical error, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder. The unit prices shown above will be the unit prices used to tabulate the Bid and used in the Contract, if awarded by the City.

Notes:

1. For information pertaining to Rolling Owner Controlled Insurance Program (ROCIP), see Section 00810.
2. **MINIMUM WAGES:** Workers on Project shall be paid not less than wage rates, including fringe benefits, as published by the Department of Labor (DOL) for Building Construction and Heavy and Highway Trades "AS APPLICABLE" and/or the minimum Wage required by City of Austin Ordinance No. 20160324-015, whichever is higher. The Total Minimum Wage required can be met using any combination of cash and non-cash qualified fringe benefits provided the cash component meets or exceeds the minimum wage required.

Optional Information on Bid Prices Submitted by Computer Printout: In lieu of handwritten unit prices in figures in ink on the Bid forms above, Bidders, at their option, may submit an original computer printout sheet bearing certification by, and signature for, the Bidding firm. The unit prices shown on acceptable printouts will be the unit prices used to tabulate the Bid and used in the Contract if awarded by the City. As a minimum, computer printouts must contain all information and in the format shown on the attached page: "Example of Bid Prices Submitted by Computer Printout" form.

If a computer printout is used, the Bidder must still execute that portion of the unit price Bid form which acknowledges the Bid Guaranty, Time of Completion, Liquidated Damages, and all addenda that may have been issued.

Bids with unit prices by computer printout may be rejected, if:

1. The computer printout does not include the required certification, set forth in the attached "Example".
2. The computer printout is not signed in the name of the firm to whom the Project Manual was issued.
3. The computer printout is non-responsive or otherwise omits required Bid items or includes items not shown on the Bid forms in the Project Manual.
4. The other required Bid documents issued by the City are not fully executed as provided above.
5. The signed Section 00300U is not returned with the signed computer printout.

If the Bid submitted by the Bidder contains both the form furnished by the City, completed according to the instructions, and also a computer printout, completed according to the instructions, unit prices of only one will be considered. In this situation, the unit Bid prices shown on the computer printout will be used to determine the Bid.

BID GUARANTY: A Bid guaranty must be enclosed with this Bid, as required in Section 00020, in the amount of not less than five percent (5%) of the total Bid. Following the Bid opening, submitted Bids may not be withdrawn for a period of ninety (90) Calendar Days. Award of Contract will occur within this period, unless mutually agreed between the parties. The Bid guaranty may become the property of the OWNER, or the OWNER may pursue any other action allowed by law, if:

- Bidder withdraws a submitted Bid within the period stated above;
- Bidder fails to submit the required post Bid information within the period specified in Section 00020 or 00100, or any mutually agreed extension of that period; or,
- Bidder fails to execute the Contract and furnish the prescribed documentation (bonds, insurance, etc.) needed to complete execution of the Contract within five (5) Working Days after notice of award, or any mutually agreed extension of that period.

ROCIP: The Bid includes all Automobile Liability and Builder's Risk Insurance premiums required to meet the insurance limits in the Supplemental General Conditions and includes all premiums for a Performance Bond and a Payment Bond in the sum of one hundred percent (100%) of the Contract Amount. The Bid excludes all costs for the insurance coverages and limits, up to the limits set forth in the Supplemental General Conditions, duplicated by those in the ROCIP, including the costs for all proposed Subcontractors for such coverages and limits as described in the Supplemental General Conditions.

The Bid also includes the cost to provide and maintain through completion of Work all necessary safety rails, barricades, platforms, fences, covers, and signs necessary to adequately protect and safeguard all vehicular and pedestrian traffic within proximity of the Work. The safety information identified in the Project Safety Manual, and in the Supplemental General Conditions, outlines the minimum safety requirements for the Project. CONTRACTOR shall not limit the amount of effort directed toward the CONTRACTOR's safety program based on the requirements identified in the Project Safety Manual. This program is in addition to CONTRACTOR's existing safety program, not in lieu of that program.

TIME OF COMPLETION: The undersigned Bidder agrees to commence work on the date specified in the written "Notice to Proceed" to be issued by the OWNER and to substantially complete construction of the improvements, as required by the Project Manual, Drawings and Addenda for the Work within one hundred fifty (150) Calendar Days.

If a Substantial Completion date has been specified, the Bidder further agrees to reach Final Completion within thirty (30) Calendar Days after Substantial Completion as required by the Project Manual, Drawings and Addenda for the work.

The Bidder further agrees that should the Bidder fail to substantially complete the Work within the number of days indicated in the Bid or as subsequently adjusted, Bidder shall pay the liquidated damages for each consecutive day thereafter as provided below; unless the OWNER elects to pursue any other action allowed by law.

WAIVER OF ATTORNEY FEES: In submitting the Bid, in consideration for the waiver of the Bidder's right to attorney's fees by the OWNER, the Bidder knowingly and intentionally agrees to and shall waive the right to attorney's fees under Section 271.153 of the Texas Local Government Code in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to any Contract awarded pursuant to this solicitation process.

LIQUIDATED DAMAGES: The Bidder understands and agrees that the timely completion of the described Work is of the essence. The Bidder and OWNER further agree that the OWNER's actual damages for delay caused by failure to timely complete the Project are difficult, if not impossible to measure. However, with respect to the additional administrative and consultant costs to be incurred by OWNER, the reasonable estimate of such damages has been calculated and agreed to by OWNER and Bidder.

Therefore, the Bidder and the OWNER agree that for each and every Calendar Day the Work or any portion thereof, remains incomplete after the Substantial Completion date as established by the above paragraph, "Time of Completion", payment will be due to the Owner in the amount of one-thousand, one-hundred thirty dollars (\$1,130) per Calendar Day as liquidated damages, not as a penalty, but for delay damages to the OWNER.

If both Substantial and Final Completion dates have been specified, the Bidder and the OWNER further agree that for each and every Calendar Day the Work or any portion thereof, remains incomplete after the Final Completion date as established by the above

paragraph, "Time of Completion", payment will be due to the OWNER in the amount of five hundred seventy dollars (\$570) per Calendar Day as liquidated damages, not as a penalty, but for delay damages to the OWNER. Such amount shall be deducted by the OWNER from any Contract payment due.

In the event of a default or breach by the CONTRACTOR and demand is made upon the surety to complete the project, in accordance with the Contract Documents, the surety shall be liable for liquidated damages pursuant to the Contract Documents in the same manner as the CONTRACTOR would have been.

MINOR INFORMALITY: OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bids).

ADDENDUM: The undersigned acknowledges receipt of the following addenda:

Addendum No. 1 dated	12/4/20	Received	12/4/20
Addendum No. 2 dated	12/9/20	Received	12/9/20
Addendum No. 3 dated		Received	
Addendum No. 4 dated		Received	

BID DOCUMENT EXECUTION AND ACKNOWLEDGEMENT: The undersigned Bidder certifies that the Bidder has read and understands Section 00020 Invitation for Bids, Section 00100 Instructions to Bidders, and all other requirements applicable to the Bidding process provided in the Bid and Contract Documents.

BIDDER'S CERTIFICATION OF NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING (Section 00440): The undersigned Bidder, by its signature, represents and certifies that it has read and can affirmatively swear and subscribe to the statements in Section 00440 Non-Collusion, Non-Conflict of Interest, and Anti-Lobbying Certification. If the Bidder cannot affirmatively swear and subscribe to any of the statements in Section 00440, Bidder represents and certifies that it has provided a detailed written explanation with its Bid on separate pages annexed hereto. The undersigned Bidder further certifies that it has not in any way directly or indirectly had communication restricted in the City Code Chapter 2-7, Article 6 (Anti-Lobbying and Procurement) during the No-Lobbying Period as defined in Chapter 2-7.

BIDDER'S CERTIFICATION AS TO NONRESIDENT PROVISIONS (Section 00475):

The undersigned Bidder certifies that it has read Section 00475 Nonresident Bidder Provisions and Bidder certifies that Bidder is a resident of Texas (Bidder must write in the blank the state of which Bidder is a resident).


Bidder will initial the blank set forth below to represent and certify that the Bidder has completed and enclosed the corresponding Bid Documents with the Bid.

CAF MBE/WBE Compliance Document

CAF One copy of Total Bid Form if Bid is submitted electronically via Austin Finance Online

CAF Bid Guaranty

The undersigned, by their signature, represents that they are submitting a binding offer and are authorized to bind the respondent to fully comply with the solicitation documents contained herein. The Respondent, by submitting and signing below, certifies that they have received and read all sections of the entire solicitation document including all revisions, addenda and documents incorporated by reference, and agree to be bound by the terms therein.


Corporate Secretary, *if Bidder is a Corporation

Diane.ferrara@dynagrid.com
Email for Secretary

DynaGrid Construction Group, LLC
Bidder

Charles Ferrara
Authorized Signature/Print Name

President/CEO
Title

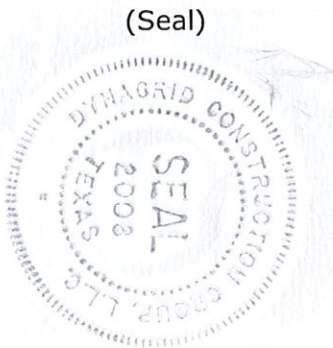
12/17/20
Date

725 E Jones St, Lewisville, TX 75057
Address

(972) 829 6021/ (972) 420 8431
Telephone Number / FAX Number

Charlie.ferrara@dynagrid.com
Email for Person Signing Bid

Kent.roecker@dynagrid.com
Email for Bidder's Primary Contact Person



EXAMPLE: BID PRICES SUBMITTED BY COMPUTER PRINTOUT

Project Name: Bluff Springs Substation					
CIP ID #: 12220.001					
IFB #: IFB 6100 CLMC820					
Bid Item #	Bid Item Description	Unit	Qty	Unit Bid Price	Total Amount
Total					
Proposal:					
<p>(YOUR FIRM'S NAME) certifies that the unit prices shown on this completed computer printout for all of the Bid items and the alternates contained in this proposal are the unit prices intended and that its Bid will be tabulated using these unit prices and no other information from this printout. (YOUR FIRM'S NAME) acknowledges and agrees that the total Bid amount shown will be read as its total Bid. In the event of a mathematical error, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder.</p>					
Signed: _____					
Title: <u>President/CEO</u> Date: <u>12/17/20</u>					

END